PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	PRABHAKAR
PO/WO no.	73777	PO / WO Date.	11/1/21
Supplier Name	Summit Labs LLP	PO/WO amount	1,53,419.38
Firm/Company	Modi Realty Miyalguda LLP	Project	(G+1)
Sl. No.	Bill No.	Bill Date	Bill amount
1	16231	2/3/21	35,713.12
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,713.12

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3606	19/2/21	89066	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	35,713.12
Amount E – PO / WO value:	1,53,419.38
Amount F – Difference (A – E): GST-18%	1,17,706.26
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 10 MAR 2021				
Date		9/3/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	16231
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	02-03-2021
	PO No.	73777
	PO Date.	11-01-2021
	Req ID	62996
GSTIN : 36ABCFM6774G2ZZ	Req Date	11-01-2021
	Loc Req No	165269

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9088 - Tiles - Kitchen floor maharaja off white - 12 in		35	386.75	13,536.25	18	2,436.52
2	9072 - Tiles - Bathroom wall tiles malashiyan brown		47	211.83	9,956.01	18	1,792.08
3	9090 - Tiles - Bathroom floor jaipur panna - 12 in X		15	451.54	6,773.10	18	1,219.16
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	30,265.36	5,447.76
	2,723.88	2,723.88	Total Invoice Amount	35,713.12	

Rupees : Thirty Five Thousand Seven Hundred Thirteen and Paise Twelve Only.

MODI PROPERTIES ... SEC
No. 7509
Date: 4/3/21

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty (Miryalguda) LLP

Site: AGH

DC No. :	3606
Date	19/2/21
Vehicle No.	TS10UA 9758
P.O. / W.O. No. :	73777
P.O. / W.O. Date :	11/01/2021

Sl. No.	PARTICULARS	Quantity
1	Jaipur Panna	15 Boxes
2	Maharaja Off White	35 "
3	Malashiyan Brown LT	47 "
4		
5		
6		
7		
8		
9		
10	Issued @	
11	93732	
12		
13		
14		
15		
16		
17		
18		
19		
20		
		97 Boxes

GSTIN :

Received the above materials in good condition.

Received by : Salman

Stamp:

Date : 19/2/21

For SUMMIT SALES LLP

B.Nandini 19/2/21

Authorised Signatory

Purchase Order

11-01-2021 14:10:09 Ori

73777
09.01.21 11:06:15

Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73777	165269
	Doc Date	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	~~9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X~~ 8 Pieces - Boxes	~~75.00~~	~~211.83~~	~~0.00~~	~~18.00~~	~~18,746.96~~
2	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN ~~x 8 Pieces - Boxes~~	13.00	211.83	0.00	18.00	3,249.47
4	9087 - Tiles - Kitchen floor maharaja beige - 12 in X 12 in X 12 pieces - Boxes	35.00	386.75	0.00	18.00	15,972.78
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	75.00	211.83	0.00	18.00	18,746.96
6	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	65.00	211.83	0.00	18.00	16,247.36
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	13.00	211.83	0.00	18.00	3,249.47
8	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	35.00	386.75	0.00	18.00	15,972.78
9	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	75.00	211.83	0.00	18.00	18,746.96
10	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	55.00	211.83	0.00	18.00	13,747.77
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	18.00	211.83	0.00	18.00	4,499.27
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	15.00	451.54	0.00	18.00	7,992.26
	Total Order Value . . .					**153,419.38**

Rupees : One Lakh(s) Fifty Three Thousand Four Hundred Ninteen and Paise Thirty Eight Only.

Part Quantity Recieved Balance Recieved
Bill No/- 15642 Dt/- 11/01/2021 Amt/- 54,2
Balance Amt Recievable 99,202/-
03/02/2021

Terms and Conditions :-

Specification / Brand	All items shall be Nitco brand Rate per Sft is Rs. 40.04/
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Bathroom Tiles - Villa's

	Modi Realty Miryalguda LLP	Site & Phase	AVR GULMOHAR HOMES	
...red before	165269	Req. Date		
	12.01.2021		9.01.2021	
...:	Anitha		ID no.	62996
...ock no:	84,59,38,39,68	Approved by (sign):		0

...required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	LUNA LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	75.6	-	75.0		
2	LUNA DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0		
3	LUNA HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8		
4	MAHARAJA BEIGE - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	-	35.0		
	Total								189.4	-	188.8		

Tiles required for: 5 Bath Rooms

8

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	ULTRA SPRINKLE LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	75.6	-	75.6		
2	ULTRA SPRINKLE DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	13.0	5.0	65.0	-	65.0		
3	ULTRA SPRINKLE HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	13.8		
4	Maharaja Off White - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	-	35.0		
	Total								189.4	-	189.4		

Tiles required for: 5 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	MALAYSIAN BROWN LT - Light	NITCO	10" x 15"	sft	121.0	8.0	15.1	5.0	75.6	-	75.0		
2	MALAYSIAN BROWN DK - Dark	NITCO	10" x 15"	sft	104.0	8.0	10.0	5.0	50.0	-	55.0		
3	MALAYSIAN BROWN HL - HL	NITCO	10" x 15"	sft	22.0	8.0	2.8	5.0	13.8	-	18.8		
4	JAIPUR PANAMA - Floor	NITCO	12" x 12"	sft	70.0	10.0	7.0	5.0	35.0	20.0	15.0		
	Total								174.4	20.0	163.8		

APPROVED
11 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

737

INWARD No. 15796

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Realty (Miryalguda) LLP

Site: AGH

DC No.	: 3606
Date	: 19/2/21
Vehicle No.	: TS10UB 9758
P.O. / W.O. No.	: 73777
P.O. / W.O. Date	: 11/01/2021

Sl. No.	PARTICULARS	Quantity
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19		
20		97 Boxes

MODI PROPERTIES PVT LTD * SEC'BAD *
INWARD
No. 15798
Date 22/2
Sign.

INWARD
Inward No: 14480 Dt: 20/2/21
MRN No: 89066 Dt: 20/02/21
Received By: Sign:
Modi Realty (Miryalguda) LLP

GSTIN :

Received the above materials in good condition.

Received by : Salman

Date : 19/2/21

Stamp:

For SUMMIT SALES LLP

B. Nandini 19/2/21.

Authorised Signatory